

GRANT/COOPERATIVE AGREEMENT PERFORMANCE EVALUATION REPORT

Agreement No.: 00-FC-40-3700 Modification No. 006

Award Date: _____ Award Amount: _____

Recipient: _____

Grant and Cooperative Agreement Officer's Representative: _____
(GCAOR)

Grant Specialist: _____

SECTION A - SUBMITTALS AND REPORTS

	Yes	No	N/A
• Program Performance Reports	()	()	()
• Audit Report		()	() ()
• Indirect Cost Rate (if yes _____%)	()	()	()

SECTION B - INVOICES AND FINANCE

• FFS Check/BOC 1050 Report \$_____ unbilled	()	()	()
• Wire Transfer Form (SF-3881)	()	()	()
• Invoices (SF-270)	()	()	()
• Financial Report (SF-269 or SF-269A) (as applicable)	()	()	()

TO BE COMPLETED BY THE GCAOR: (Please elaborate each answer)

How would you rate the Recipient's overall performance?

Excellent [] Good [] Fair [] Poor []

Please explain:

Has the Recipient complied with the essential agreement terms and requirements?

Yes [] No [] Please explain:

Rate the quality of work during the review period.

Excellent [] Good [] Fair [] Poor []

Please explain:

Has the Recipient met the required delivery schedule, to date?

Yes [] No [] If no, why not?

Has the Recipient performed within the negotiated or budgeted price?

Yes [] No [] If no, why not?

Agreement No. _____

I recommend the following actions/reasons for this modification:

Additional Comments:

GCAOR

Date: _____

Grant Specialist

Date: _____